



19. Item No.	20. Schedule Of Supplies/Services	21. Quantity	22. Unit	23. Unit Price	24. Amount

32a. Quantity In Column 21 Has Been

☐ Received ☐ Inspected ☐ Accepted, And Conforms To The Contract, Except As Noted: \_\_\_\_\_

32b. Signature Of Authorized Government Representative		32c. Date	32d. Printed Name and Title of Authorized Government Representative		
32e. Mailing Address of Authorized Government Representative			32f. Telephone Number of Authorized Government Representative		
			32g. E-Mail of Authorized Government Representative		
33. Ship Number		34. Voucher Number	35. Amount Verified Correct For	36. Payment	37. Check Number
<input type="checkbox"/> Partial	<input type="checkbox"/> Final			<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final	
38. S/R Account No.		39. S/R Voucher Number	40. Paid By		
41a. I Certify This Account Is Correct And Proper For Payment			42a. Received By (Print)		
41b. Signature And Title Of Certifying Officer			41c. Date	42b. Received At (Location)	
				42c. Date Rec'd (YY/MM/DD)	42d. Total Containers

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-04-D-0107/0008	MOD/AMD	
Name of Offeror or Contractor: AM GENERAL, LLC			

SUPPLEMENTAL INFORMATION

SPECIAL INSTRUCTIONS

NOTE: \*\*\*\* FOB POINT: ORIGIN/FREIGHT PREPAID!!!  
\*\*\*\* MIL-STD-130 WAIVED!!!

This buy is for the RECAP Program. Hoods are to be held at the contractor's facility until requested. At the time of request, hoods are to be delivered in cardboard packaging via AM General trucks directly to the RECAP facility at each location.

The two RECAP sites, RRAD (SN0454) and LEAD (SN0450) are AM General sites, so the AM General drivers delivering these cardboard packaged hoods in AM General trucks should have no trouble locating these RECAP warehouses.

POC at both sites is Denise Richards (574)254-2234.

\*\*\* END OF NARRATIVE A 0001 \*\*\*

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0013	NSN: 2510-01-473-2309 FSCM: 19207 PART NR: 12338940-1CB SECURITY CLASS: Unclassified				
0013AA	<u>PRODUCTION QUANTITY</u>  NOUN: HOOD,ENGINE COMPART PRON: EH73S422EH    PRON AMD: 02    ACRN: AA AMS CD: 060011  NOTE: ****FOB POINT: ORIGIN/FREIGHT PREPAID!!! ****MIL-STD-130 WAIVED!!!  <p>This buy is for the RECAP Program. Hoods are to be held at the contractor's facility until requested. At the time of request, hoods are to be delivered in cardboard packaging via AM General trucks directly to the RECAP facility at each location.</p> <p>The two RECAP sites, RRAD's SN0454 and LEAD's SN0450 are AM General sites, so the AM General drivers delivering these cardboard packaged hoods in AM General trucks should have no trouble locating these RECAP warehouses.</p> <p>POC at both sites is Denise Richards (574)254-2234</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u>            PACKAGING/PACKING/SPECIFICATIONS:                   SEE PACKAGING CLAUSE            LEVEL PRESERVATION: Commercial            LEVEL PACKING: Commercial</p> <p><u>Inspection and Acceptance</u>            INSPECTION: Origin      ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>            DOC                          SUPPL  <u>REL_CD</u>    <u>MILSTRIP</u>    <u>ADDR</u>    <u>SIG_CD</u>    <u>MARK FOR</u>    <u>TP_CD</u>            001   SN045070810005   W80SBG    B                          2  <u>DEL REL_CD</u>                <u>QUANTITY</u>                <u>DEL DATE</u>            001                          540                          31-MAR-2008</p>	1100	EA	\$ 785.49000	\$ 864,039.00

Name of Offeror or Contractor: AM GENERAL, LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																								
	<p>FOB POINT: Origin</p> <p>SHIP TO: (SN0450) CUST PAY LEAD WAREHOUSE 1002 WAYNE AVENUE</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0107/0008</p> <p>DOC SUPPL</p> <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>002</td><td>SN045470810003</td><td>W80SBG</td><td>B</td><td></td><td>2</td></tr><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td><td></td><td></td><td></td></tr><tr><td>001</td><td>560</td><td>31-MAR-2008</td><td></td><td></td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: (SN0454) CUST PAY RRAD WAREHOUSE 401 N MCCOY NEW BOSTON TX 75570</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> W56HZV-04-D-0107/0008</p>	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	002	SN045470810003	W80SBG	B		2	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>				001	560	31-MAR-2008							
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001	560	31-MAR-2008																											

Name of Offeror or Contractor: AM GENERAL, LLC

CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM	OBLG STAT	ACCOUNTING CLASSIFICATION	JOB ORDER NUMBER	ACCOUNTING STATION	OBLIGATED AMOUNT
0013AA	EH73S422EH 060011	AA 2	97 X4930AC9D 6D	26KB S20113	W56HZV \$	864,039.00
TOTAL						\$ 864,039.00

SERVICE NAME	TOTAL BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	OBLIGATED AMOUNT
Army	AA	97 X4930AC9D 6D	26KB S20113	W56HZV \$ 864,039.00
TOTAL				\$ 864,039.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC9D S20113 76D00000600110000026KB S20113